

DR-2 Disclosure Summary Page

DR-2

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|-------------------------------|----------------------------|---------------------------|----------------------|
| Batcheller for Auditor | | Status: Adjusted | |
| Committee Type: | County Candidate - Auditor | Statutory Due Date | 1/19/2013 |
| County: | Woodbury | Adjusted Due Date | |
| District: | 0 | Filed Date | 1/9/2013 4:06:44 PM |
| Committee Code: | 18867 | Postmark Date | |
| Political Party: | Republican | Amendment Date | 1/30/2013 9:41:03 AM |
| Report Date: | 2012 | Candidate Name: | Batcheller, Doug |

Treasurer

| | | |
|--------------------------------------|--------------------------|----------------------------|
| Last Name: Corrie | First Name: Steve | MI: |
| Address: 203 Vista Court | | |
| City: Sioux City | State: IA | Zip Code: 51104 |
| E-Mail: scorrie@snbonline.com | | Phone: 712-277-6640 |

Chairperson

Statement of Cash On Hand

| | |
|--------------------------------------|------------|
| Cash on Hand at Start of Period | \$1,543.22 |
| Schedule A: Cash Contributions Total | \$56.71 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$1,599.93 |
| Schedule B: Expenditure Total | \$1,299.93 |
| Schedule F2: Cash Loan Repayments | \$300.00 |
| Cash on Hand at End of Period | \$0.00 |

Additional Assets and Liabilities

| | |
|--------------------------------------|----------|
| Loans in Place at Start of Period | \$300.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions

Sch-A

| | | |
|---|---------------------------|----------------------|
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| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|--|---------------------------|---------------------|-------------|
| 11/1/2012 | Check # | Seff, Robert 3923 Country Club Blvd Sioux City, IA 51104 | None | \$50.00 | |
| 12/6/2012 | Check # | Unitemized | N/A | \$6.71 | |

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|---------------------------------------|----------------|
| Total Regular Contributions | \$56.71 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$56.71 |

Schedule B: Expenditures**Sch-B**

| | | |
|---|---------------------------|----------------------|
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| Political Party: Republican | Amendment Date | 1/30/2013 9:41:03 AM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--------------------------------|--------------------------|--|-----------------|--------------------|
| 11/1/2012 | Check # N/A | Batcheller, Doug 2402 W. Solway Sioux City, IA 51104 | Office Supplies | \$3.20 |
| 11/1/2012 | Check # N/A | Batcheller, Doug 2402 W. Solway Sioux City, IA 51104 | Mileage | \$190.37 |
| Mileage | | | | |
| 11/1/2012 | Check # N/A | Sioux City Journal 515 Pavonia St Sioux City, IA 51101 | Advertising | \$813.96 |
| advertising | | | | |
| 11/12/2012 | Check # N/A | Batcheller, Doug 2402 W. Solway Sioux City, IA 51104 | Mileage | \$104.90 |
| 189 miles at .555 for \$104.90 | | | | |
| 11/12/2012 | Check # N/A | Guarantee Roofing 2005 E 4th St Sioux City, IA 51101 | Advertising | \$187.50 |
| yard sign brackets | | | | |

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|---------------------|-------------------|
| Total Amount | \$1,299.93 |
|---------------------|-------------------|

Schedule F2: Loans Paid or Forgiven

Sch-F2

| | | |
|---|---------------------------|----------------------|
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| District: 0 | Filed Date | 1/9/2013 4:06:44 PM |
| Committee Code: 18867 | Postmark Date | |
| Political Party: Republican | Amendment Date | 1/30/2013 9:41:03 AM |

| Date Loan Paid / Forgiven | Name and Address of Lender | Relationship To Candidate | Amount Paid/Forgiven |
|---------------------------|--|---------------------------|----------------------|
| 12/6/2012 | Batcheller, Doug 2402 W. Solway Sioux City, IA 51104 | Self | \$300.00 |

| | |
|--|-----------------|
| Total Loans Paid This Period | \$300.00 |
| Total Forgiven This Period | \$0.00 |
| Total Unpaid Loans from Last Period | \$300.00 |
| Total Received This Period | \$0.00 |
| Total Outstanding Loans End Of Reporting Period | \$0.00 |